

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchases – Sanction of an amount of Rs.3,160/- towards purchase of 20 litres water bottles 79nos., for use in the Department, Finance (W&P) Department – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 151

Dated:09 -06-2009

Read :-

From Sri Ganesh Enterprises, Khairatabad,
Bill No.38, Dt:03.06.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,160/- (Rupees three thousand one hundred and sixty only) towards purchase of 20 liters water bottles 79 nos. for use in the Department (W&P) from M/s Sri Ganesh Enterprises, Khairatabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.